

<input type="checkbox"/> CONSUMPTION <input type="checkbox"/> DUTY <input type="checkbox"/> FREE <input type="checkbox"/> WAREHOUSE <input type="checkbox"/> IN BOND <input type="checkbox"/> WITHDRAWAL <input type="checkbox"/> OTHER			Entry No.		Entry Type Code		Entry Summary Date																																																																															
			Entry Date		Port Code																																																																																	
			Bond No.		Bond Type Code		Broker/Importer File No.																																																																															
Ultimate Consignee Name and Address			Consignee No.		Importer of Record Name and Address				Importer No.																																																																													
State			Exporting Country				Export Date																																																																															
			Country of Origin				Missing Documents																																																																															
			I.T. No.				I.T. Date																																																																															
B L or AWB No.			Mode of Transportation		Manufacturer I.D.				Reference No.																																																																													
Importing Carrier			Foreign Port of Lading		Location of Goods/G.O. No.																																																																																	
U.S. Port of Unlading			Import Date																																																																																			
<table><thead><tr><th rowspan="2">Line No.</th><th colspan="3">Description of Merchandise</th><th rowspan="2">Entered Value CHGS Relationship</th><th rowspan="2">T.S.U.S.A. Rate ADA/CVD Rate I.R.C. Rate Visa No.</th><th colspan="2">Duty and I.R. Tax</th></tr><tr><th>T.S.U.S.A. No. ADA CVD Case No.</th><th>Gross Weight Manifest Qty.</th><th>Net Quantity in T.S.U.S.A. Units</th><th>Dollars</th><th>Cents</th></tr></thead><tbody><tr><td colspan="8">C/O</td><td colspan="2"></td></tr><tr><td rowspan="2">CARGO RELEASE</td><td colspan="2">DATA SENT</td><td colspan="2">ACCEPTED</td><td colspan="2">CERTIFIED</td><td colspan="2">RESPONSE</td><td colspan="2">STATUS</td></tr><tr><td>DATE</td><td>TIME</td><td>DATE</td><td>TIME</td><td>DATE</td><td>TIME</td><td>DATE</td><td>TIME</td><td>CODE</td><td></td></tr><tr><td>ABI</td><td colspan="2">CHECKED</td><td colspan="3">CORRECTIONS REQUIRED</td><td colspan="2">RECHECKED</td><td>SENT</td><td>TIME</td><td>RESPONSE</td></tr><tr><td>ENTRY</td><td colspan="2">ENTRY FILED</td><td colspan="2">ENTRY RETURN</td><td colspan="2">RELEASE OBTAINED</td><td colspan="2">TO PIER</td><td colspan="2">D.O. SENT</td></tr><tr><td>EXAM</td><td colspan="2">TEAM</td><td colspan="2">APPOINTMENT</td><td colspan="2">SITE</td><td colspan="2">COMPLETE</td><td colspan="2"></td></tr></tbody></table>										Line No.	Description of Merchandise			Entered Value CHGS Relationship	T.S.U.S.A. Rate ADA/CVD Rate I.R.C. Rate Visa No.	Duty and I.R. Tax		T.S.U.S.A. No. ADA CVD Case No.	Gross Weight Manifest Qty.	Net Quantity in T.S.U.S.A. Units	Dollars	Cents	C/O										CARGO RELEASE	DATA SENT		ACCEPTED		CERTIFIED		RESPONSE		STATUS		DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	CODE		ABI	CHECKED		CORRECTIONS REQUIRED			RECHECKED		SENT	TIME	RESPONSE	ENTRY	ENTRY FILED		ENTRY RETURN		RELEASE OBTAINED		TO PIER		D.O. SENT		EXAM	TEAM		APPOINTMENT		SITE		COMPLETE			
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EXAM	TEAM		APPOINTMENT		SITE		COMPLETE																																																																															
MISSING DOCUMENTS					FIRST NOTICE SENT		SECOND NOTICE SENT		FINAL NOTICE SENT																																																																													
					DOCUMENT(S) REC'D		DOCUMENTS FILED		BOND CANCELLED																																																																													
DELIVERY TO: <input type="checkbox"/> SEE SPLIT DELIVERY INSTRUCTIONS INSIDE)					LOCAL DELIVERY OR TRANSFER TO CARRIER BY																																																																																	
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					PKG. NOS. HELD BY CUSTOMS TO FOLLOW																																																																																	
					<input type="checkbox"/> ATTACHED TO D/O <input type="checkbox"/> LODGE WITH U.S. CUSTOMS																																																																																	
DOCUMENTS REC'D		ENTRY PREPARED		PREPARED BY		ENTRY FILED		ENTRY RETURNED		RELEASES OBTAINED		ORDERED		P.S. CASES ORDERED																																																																								

**SPLIT SHIPMENT REFORWARDING INFORMATION**[illegible]



ENTRY No.

## IMPORT FILE

REF. No.

## ACCOUNT

## CARRIER

**DUE**

[illegible]



INVOICE TO: ☐ SAME AS IMPORTER OF RECORD

1

2

[illegible]

INVOICE			
#1		#2	
PROCESSED BY	TYPED BY	PROCESSED BY	TYPED BY
DATE	DATE	DATE	DATE

TOTAL		TOTAL	
REC'D A/C		REC'D A/C	
BAL. DUE		BAL. DUE	

DISPOSITION OF FILE AFTER INVOICING	
<input type="checkbox"/>	TO FILE
<input type="checkbox"/>	TO:

LIQUIDATION			
<input type="checkbox"/> AS ENTERED	DATE		
<input type="checkbox"/> FOR ADD'L DUTY	DATE	AMOUNT PAID CUSTOMS \$	DATE
<input type="checkbox"/> FOR REFUND	DATE	AMOUNT PAID CUSTOMER \$	DATE